

Work Order ID 70664

Monday, June 13, 2011 7:58:50 AM



Page 1

Item ID: D3404-1

Accept



Setup Start



Revision ID:

Item Name: GHW Lug

Stop



Start Date: 6/13/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 6/27/2011 Req'd Qty: 40.00



Customer:

Reference:Approvals: Process Plan: CLDate: W106/13 Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop

**Sequence ID/
Work Center ID****Operation
Description**Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInspec.
Stamp**Draw Nbr****Revision Nbr**

D3404

Rev C

100



BAND SAW

Bandsaw

Jeaspa Bandsaw

Memo

Cut blank: 2.750" long

0.00

W106/1340 0

N0

HAAS Punch
HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

0.00

CL W106/21 40

Memo

1-Machine as per Folio FA555 and Dwg D3404 Dwg Rev: _____ Folio Rev:
 2-Deburr

0.00

Issue W10 to Dan's precision

V20

QC rec'd
Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

read + inspect for transit damage -
attached C of C to W10.Page 15 (37)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D3404-1

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Start



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Start Date: 6/13/2011 Start Qty: 40.00



Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC6 Inspect parts - second check

Set Up/
Run Hours

0.00

0.00

Tool ID

Tool #

Plan
CodeAccept
Qty

Counted

x37

Reject
QtyReject
NumberInsp.
Stamp

140



Packaging

Packaging

Identify as per dwg & Stock Location: WA 030

0.00

0.00

EL 11-7-7

X 37

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

11/11/07

JMF
11-07-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Monday, June 13, 2011 7:58:47 AM

Work Order ID: 70664



Parent Item: D3404-1



Parent Item Name: GHW Lug

Start Date: 6/13/2011

Required Date: 6/27/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A 05.09.01 New issue KJ/JLM

IPP rev B 09.01.28 new geometry rev.C EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.750X2.500 304 BAR .750 X 2.50		Purchased 		No		100	f	45.6530	0.2291	9.646316			

Location	Loc Qty	Loc Code
MAT050	45.653	
115869	10.8	
116765	32.853	
116808	2	

9.647 on location

D3404-1P

6/13/15 (37)

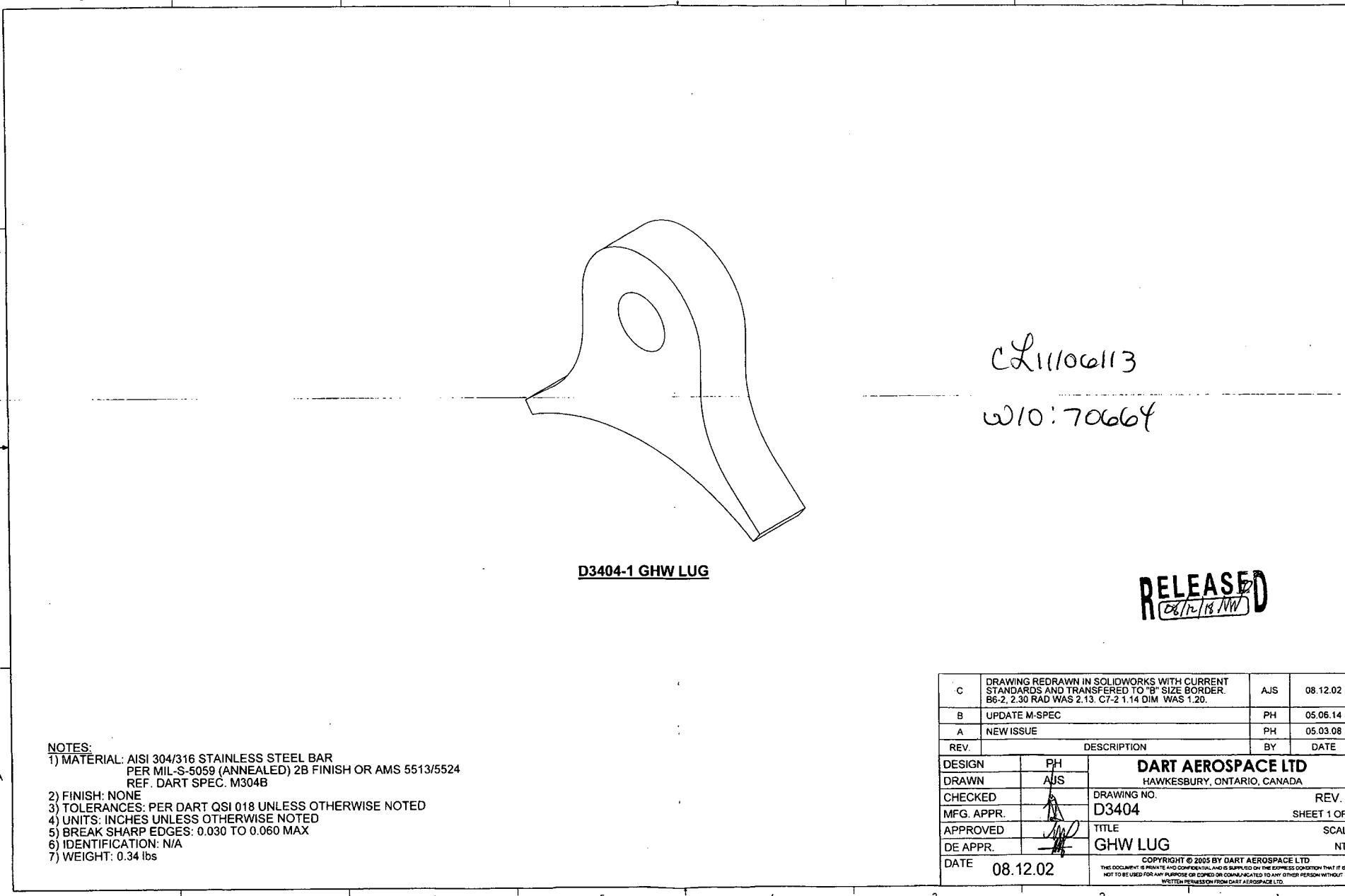
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

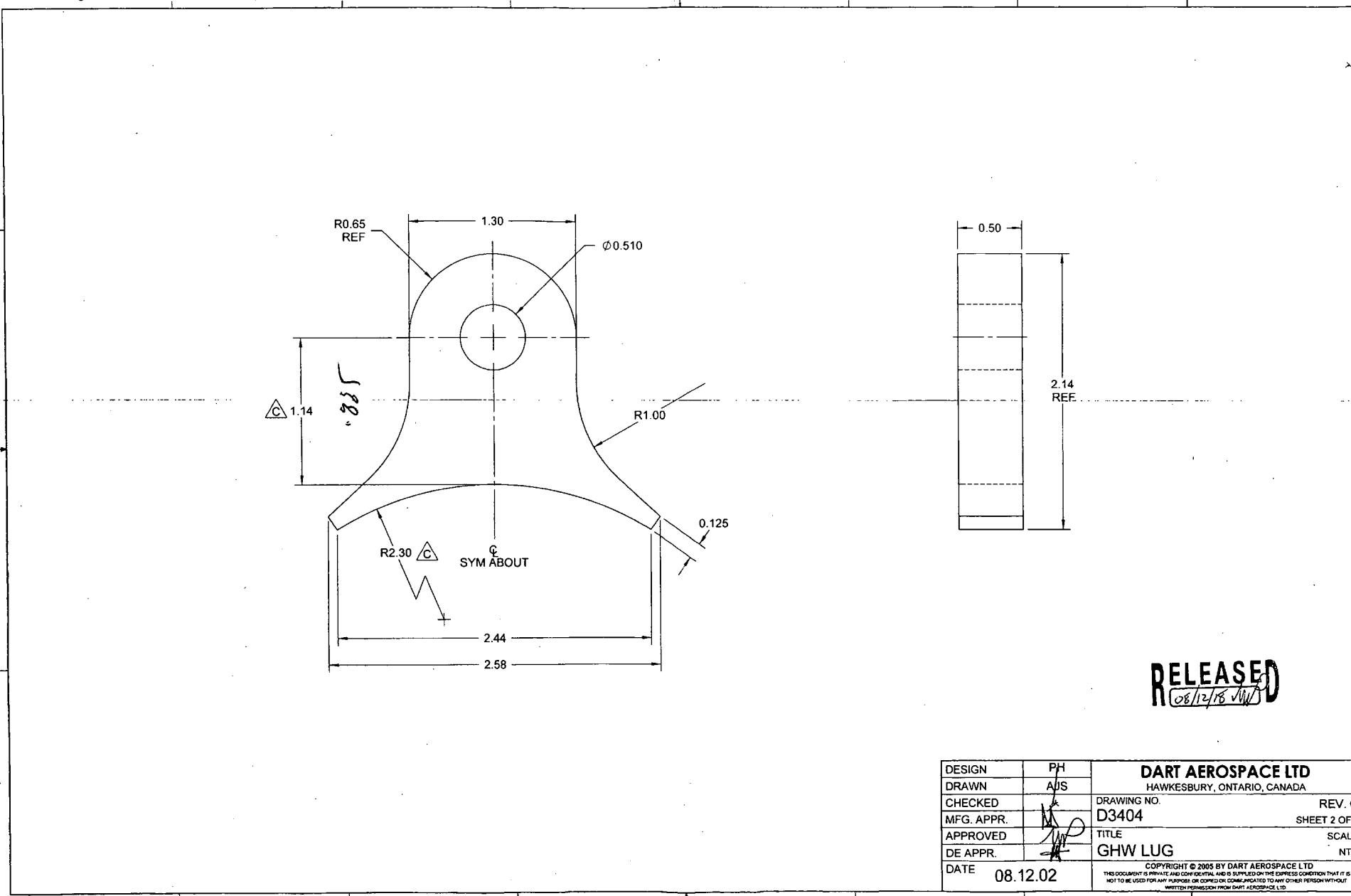


W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED
08/12/02

DESIGN	PH	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	*	DRAWING NO. D3404	
MFG. APPR.		REV. C	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		GHW LUG	NTS
DATE	08.12.02	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY INFORMATION AND IS TO BE KEPT IN CONFIDENCE. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DAN'S PRECISION TOOLS INC.

2560 Devine Road, Vars, ON K0A3H0
Tel:(613) 835-3097 Fax:(613) 835-3760
support@dans-precision-tools.com

RE: CERTIFICATE OF COMPLIANCE

To: DART AEROSPACE LTD.
1270 Aberdeen Street
Hawkesbury ON K6A-1K7
Tel: (613) 632-5200
Fax: (613) 632-5246

- We Certify that the part listed below meets the intent of the Purchase Order, and all applicable drawings and specifications.

Date : 04-Jul-11
Purchase Order : PO14324
Packing Slip : 10538
Part Number : D3404-1revC
Quantity : 37

S 11107/06

Per: _____

SF
For Dan's Precision Tools Inc.

DAN'S PRECISION TOOLS INC.

Customer: DART AEROSPACE

P.O.: PO14324

W/O: _____

Part #: D3404-1 rev C

GHW Lug

Qty: 37

1 of 1